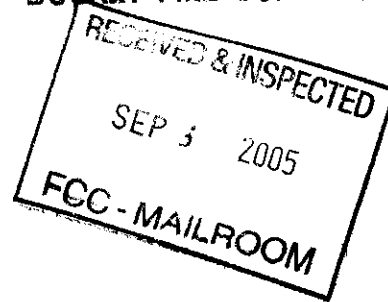


DOCKET FILE COPY ORIGINAL



August 29, 2005

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554

RE: Funding Year 2004-2005 Appeal for Billed Entity Number 16020979  
CC Docket No. 02-6 - Request for Review

Dear Sir or Madam:

I am writing on behalf of Hmong Academy, located at 1300 Olson Memorial Highway, Minneapolis, MN 55411 to appeal an application decision that appears to be in error. My appeal relates to the following:

Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1108249  
Form 471 Application Number: 400502  
Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

The reason given for the above denial is that "During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so."

In support of this appeal, I enclose the following:

**Photocopy of denied Funding Commitment Decision letter dated 01/24/2005.**

**Photocopy of USAC denial letter dated 06/30/2005.**

**Photocopy of Hmong Academy Charter School #4103, October YTD Profit and Loss** showing the income and expense accounts for Hmong Academy's portion of the charges. These accounts marked clearly show that there are more than adequate funds available to pay for the school's portion of the E-rate charges. To date, Hmong Academy has spent \$53,144.00 to pay for a portion of the internal connection charges. This is the same budget that was presented during the initial review period showing that there was sufficient money available to fund Hmong Academy's E-Rate portion. The budget was

clearly marked during the Selective Review to show the revenue and expense sides as well as a letter was sent by Christianna Hang, Director of Business Operations, verifying that this was the approved budget.

This is a new Charter School which opened their doors, September, 2004. In order to be ready for their first year of school, all budgets, etc. had to be on file with the MN Department of Education. Without the legal paperwork and approved budget in place, the MN Department of Education would not have allowed Hmong Academy to open their school door for student enrollment.

Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1108250  
Form 471 Application Number: 400502  
Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

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Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1124357  
Form 471 Application Number: 400502

Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

The reason given for the above denial is that "During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so".

In support of this appeal, I enclose the following:

**Photocopy of denied Funding Commitment Decision letter dated 01/24/2005.**

**Photocopy of USAC denial letter dated 06/30/2005.**

**Photocopy of Hmong Academy Charter School #4103, October YTD Profit and Loss** showing the income and expense accounts for Hmong Academy's portion of the charges. These accounts marked clearly show that there are more than adequate funds available to pay for the school's portion of the E-rate charges. To date, Hmong Academy has spent \$53,144.00 to pay for a portion of the internal connection charges. This is the same budget that was presented during the initial review period showing that there was sufficient money available to fund Hmong Academy's E-Rate portion. The budget was clearly marked during the Selective Review to show the revenue and expense sides as well as a letter was sent by Christianna Hang, Director of Business Operations, verifying that this was the approved budget.

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Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1124358  
Form 471 Application Number: 400502  
Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

The reason given for the above denial is that "During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so".

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**Photocopy of USAC denial letter dated 06/30/2005.**

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This is a new Charter School which opened their doors, September, 2004. In order to be ready for their first year of school, all budgets, etc. had to be on file with the MN Department of Education. Without the legal paperwork and approved budget in place, the MN Department of Education would not have allowed Hmong Academy to open their school door for student enrollment

Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1133313  
Form 471 Application Number: 400502  
Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

The reason given for the above denial is that "During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so".

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**Photocopy of USAC denial letter dated 06/30/2005.**

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This is a new Charter School which opened their doors, September, 2004. In order to be ready for their first year of school, all budgets, etc. had to be on file with the MN

Department of Education. Without the legal paperwork and approved budget in place, the MN Department of Education would not have allowed Hmong Academy to open their school door for student enrollment.

Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1124360  
Form 471 Application Number: 400503  
Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

The reason given for the above denial is that "During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so".

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**Photocopy of USAC denial letter dated 06/30/2005.**  
**Photocopy of denied Funding Commitment Decision letter dated 01/24/2005.**  
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This is a new Charter School which opened their doors, September, 2004. In order to be ready for their first year of school, all budgets, etc. had to be on file with the MN Department of Education. Without the legal paperwork and approved budget in place, the MN Department of Education would not have allowed Hmong Academy to open their school door for student enrollment

Billed Entity Applicant Name: Hmong Academy  
Funding Request Number: 1133505  
Form 471 Application Number: 400503  
Contact Name: Christianna Hang  
Contact Phone Number: 612/455-6951  
Contact Fax Number: 612/455-6950  
Contact E-mail: [christiannahang@hmongacademy.org](mailto:christiannahang@hmongacademy.org)

The reason given for the above denial is that "During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so".

In support of this appeal, I enclose the following:

**Photocopy of denied Funding Commitment Decision letter dated 01/24/2005.**

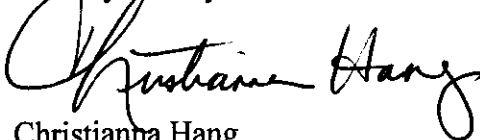
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This is a new Charter School which opened their doors, September, 2004. In order to be ready for their first year of school, all budgets, etc. had to be on file with the MN Department of Education. Without the legal paperwork and approved budget in place, the MN Department of Education would not have allowed Hmong Academy to open their school door for student enrollment.

It is extremely important and vital to the financial health of Hmong Academy to receive E-Rate funds to successfully continue their Charter School. Without the continuation of funds, at a 90% discount, Hmong Academy and its students will suffer substantial financial difficulties.

Thank you for your attention to this matter.



Christianna Hang  
Director of Business Operations  
Hmong Academy  
1300 Olson Memorial Highway  
Minneapolis, MN 55411



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2004-2005**

June 30, 2005

Christianna Hang  
Hmong Academy  
1300 Olson Memorial Highway  
Minneapolis, MN 55411

Re: Applicant Name: HMONG ACADEMY  
Billed Entity Number: 16020979  
Form 471 Application Number: 400502  
Funding Request Number(s): 1108249, 1108250, 1124357, 1124358, 1133313  
Your Correspondence Dated: March 22, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

**Funding Request Number(s):** 1108249, 1108250, 1124357, 1124358, 1133313  
**Decision on Appeal:** Denied  
**Explanation:**

- On appeal, you seek reversal of the SLD's decision to deny the application for failure to show that when you filed the Form 471 application, you had secured access to funds necessary to pay the non-discounted portion of the funding request. In support of your request, you include the October YTD Profit and Loss if Hmong Academy to show that there are enough funds to pay for the Academy's E-rate portion. You also include a letter stating that the October YTD Profit and Loss is an approved school budget. This letter is dated March 22, 2005.
- Upon review of the appeal letter, the facts and documentation, it is determined that during the initial selective review, SLD requested on October 14, 2004, November 9, 2004, and December 1, 2004, that you or the new authorized contact, Bonnie Overweg, indicate whether Hmong Academy had secured its

portion of the E-Rate funding. You were advised that you could provide a copy of the operating budget for 2004-2005 showing both revenue and expenses and showing where the e-rate portion was coming from or, if no finalized budget was available, you were given the option to provide a letter from a school official that must include the specific amount that the school district will have available to pay its portion of the E-Rate requests. In addition to these letters, one of the following items needed to be provided: an overall revenue and expense draft budget showing where the school district's portion of E-Rate is coming from, a governing Board resolution that includes authorization for filing the Form 471s for a given dollar amount, or, a signed commitment letter from donors if donations are a source. In the responses to SLD dated November 11, 2004, November 28, 2004 and December 8, 2004, Bonnie Overweg provided a "Long-Range Budget Projection Model" and an "October YTD Profit and Loss" document. The "October YTD Profit and Loss" documents have a "Proposed Budget" Column and a "2004-2005 Projection" column. There was no indication that any of these documents are a final, approved budget. The documents also were not sufficient to consider as draft budgets since no letter from a school official was provided. Additionally, none of these responses indicate where, within Hmong Academy's revenues, the portion of e-rate funding is coming from. You were unable to show evidence that the full applicant share was secured before filing of form 471. On appeal, you include a letter stating that the October YTD Profit and Loss is an approved school budget. However, program rules do not permit the SLD to accept new information on appeal except where an applicant was not given an opportunity to provide information during the initial review or an error was made by SLD. You have failed to provide evidence on appeal that SLD has erred in its decision on appeal. Consequently, the appeal is denied.

- SLD's review of your application indicated that the information you provided during the Item 25 review was not sufficient to demonstrate that, at the time you submitted your Form 471 application, you had secured access to these funds. In your appeal, you did not demonstrate that at the time you submitted your Form 471 application, you had secured access to these funds. Consequently, SLD denies your appeal.
- FCC rules require applicants to certify that, at the time they submit the FCC Form 471, they have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the products and services purchased as well as to pay the non-discounted charges for eligible products and services. 47 C.F.R. § 54.504(b); FCC Form 471, Block 6 Item 25. SLD reviews this certification by conducting an Item 25 "necessary resources" review. The FCC has emphasized the importance of conducting this review to protect the integrity of the schools and libraries support mechanisms. *Request for Review by New Orleans Public Schools, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 16 FCC Rcd. 16,653, DA 01-2097 (rel. Sep. 18, 2001). This rule requires the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from the funds budgeted within that funding year.



If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

Billed Entity Number: 16020979  
Form 471 Application Number: 400502  
Form 486 Application Number:

Christianna Hang  
Hmong Academy  
1300 Olson Memorial Highway  
Minneapolis, MN 55411



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2004-2005**

June 30, 2005

Christianna Hang  
Hmong Academy  
1300 Olson Memorial Highway  
Minneapolis, MN 55411

Re: Applicant Name: HMONG ACADEMY  
Billed Entity Number: 16020979  
Form 471 Application Number: 400503  
Funding Request Number(s): 1124360, 1133505  
Your Correspondence Dated: March 22, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1124360, 1133505  
Decision on Appeal: Denied  
Explanation:

- On appeal, you seek reversal of the SLD's decision to deny the application for failure to show that, when you filed the Form 471 application, you had secured access to funds necessary to pay the non-discounted portion of the funding request. In support of your request, you include the October YTD Profit and Loss of Hmong Academy to show that there are enough funds to pay for the Academy's E-rate portion. You also include a letter stating that the October YTD Profit and Loss is an approved school budget. This letter is dated March 22, 2005.
- Upon review of the appeal letter, the facts and documentation, it is determined that during the initial selective review, SLD requested on October 14, 2004, November 9, 2004, and December 1, 2004, that you or the new authorized

discounted portion owed to the service provider from the funds budgeted within that funding year.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

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Schools and Libraries Division  
Universal Service Administrative Company

Billed Entity Number: 16020979  
Form 471 Application Number: 400503  
Form 486 Application Number:

Christianna Hang  
Hmong Academy  
1300 Olson Memorial Highway  
Minneapolis, MN 55411

*Bonnie Overmyer*  
605-977-4645

**Hmong Academy Charter School #4103**  
**October YTD Profit and Loss**

	200 Proposed Budget	33% October YTD	195 2004-2005 Projection	Actual to Projection	Comments
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
005-000-050 Field Trip Income, Uniforms		0	9000		30% may include some FS
005-000-060 Fundraising	-	0	0		
005-000-092 Interest Income	-	0	-		
005-000-096 Gifts and Bequests	-	-	-		
005-000-099 Misc Revenue	2,000	-	2,000		0%
005-000-211 General Ed Aid	1,758,845	612,202	1,706,871		35%
005-000-346 School Lunch Aid, 50%	279,396	77,339	279,396		28%
005-000-400 Fed Aide Thru CFL					
401 - Title I	41,568	-	68,167		0%
414 - Title II		-	20,871		0%
417 - Title III		-	17,200		0%
415-Title V			1,220		0%
433 - Title IV			2,123		0%
453 - Title II D			1,598		0%
Remainder of Federal Grant Phase I		17,471	21,846		80%
Remainder of Walton Grant		72,109	79,781		80%
Federal Grant Phase II	150,000		150,000		0%
E-Rate Revenue	-	-	31,098		0%
<b>Total Income</b>	<b>2,231,794</b>	<b>782,650</b>	<b>2,451,336</b>		
<b>Expense</b>					
General Ed Personnel Salaries & Benefits	858,445	185,717	837,805		20%
01-000-305 Other Fees For Serv - See detail	102,148	27,769	188,336		17%
01-000-320 Communication Service	8,800	4,549	18,712		24%
01-000-329 Postage & Parcel	4,000	169	4,000		4%
01-000-330 Utility Expense	30,000		30,000		0%
01-000-340 Insurance Expense	9,000	5,733	5,733		100%
01-000-350 Repairs & Maint Serv	8,000	5,431	8,000		68%
01-000-360 Transport - Held Trips	5,000	490	5,000		10%
01-000-360 Transport Contracts	63,750	29,502	129,750		23%
01-000-366 Travel, Conv & Conf	-	1,150	2,000		68%
01-000-370 Rent/Lease	310,440	108,501	310,440		34%
01-000-370 Copier and Other Leases	13,000	4,958	12,877		39%
01-000-394 Field Trips (\$50 per student)	10,000		10,000		0%
01-000-401 Supplies-Non Instructional/Office	25,000	27,528	25,000		68% includes \$15,263.05. Shortage of offert
01-000-401 Supplies-Maintenance	10,000		10,000		0% by revenue
01-000-430 Instructional Supplies	102,000	8,659	25,000		16%
01-000-460 Textbooks & Workbooks	-	12,833	18,000		80% Federal Grant
01-000-461 Standardized Tests	20,000	-	10,000		0%
01-000-470 Library	-	-	-		Federal Grant
01-000-490 Food		961	1,500		61%
01-000-530 Other Equipment	20,000	40,401	50,000		93%
01-000-540 Technology Equipment/Computers	120,000	108,263	188,818		67%
01-000-730 Principal Payments on Term Loan			47,700		0% Need amortization schedule
01-000-740 Line of Credit Interest/Loan Interest	5,000	-	5,000		0%
01-000-820 Dues & Memberships	7,600	6,888	7,500		80%
01-000-899 Miscellaneous	2,000	(1,455)	2,000		73%
Title Expenditures	41,556		111,278		0%
Remainder of Federal Grant Phase I	-	17,471	21,846		80%
Remainder of Walton Grant	-	72,109	79,781		80%
Federal Grant Phase II	150,000		150,000		0%
<b>Total Expense</b>	<b>2,106,442</b>	<b>670,279</b>	<b>2,410,866</b>		
<b>Net Ordinary Income</b>	<b>125,352</b>	<b>112,371</b>	<b>40,684</b>		

**Hmong Academy Charter School #4103  
October YTD Profit and Loss**

	200 Proposed Budget	33% October YTD	195 2004-2005 Projection	Actual to Projection	Comments
<b>STATE SPECIAL ED PROGRAM</b>					
005-000-021 Rev-Mn Districts	37,248		33,802	0%	
005-000-300 Special Education	45,740		47,440	0%	
<b>Total Income</b>	<b>82,988</b>	<b>-</b>	<b>81,132</b>	<b>0%</b>	
01-000-100's Special Ed Salaries & Benefits	75,000	6,286	71,875	7%	
01-000-393 Special Ed Contracted Services	10,000	770	10,000	8%	
01-000-430 Special Ed Instructional Supplies	3,000	-	3,000	0%	
<b>Total Expense</b>	<b>88,000</b>	<b>6,036</b>	<b>84,875</b>		
<b>Net Ordinary Income for STATE SPECIAL ED PROGRAM</b>	<b>(5,012)</b>	<b>(5,036)</b>	<b>(3,744)</b>		
<b>FEDERAL SPECIAL ED PROGRAM</b>					
005-770-419-400 Federal Flow Through Funds			38,891	0%	
<b>Total Income</b>	<b>-</b>	<b>-</b>	<b>38,891</b>		
01-000-100/200's Salaries			-		
01-000-396 Conferences/Staff Development		4,500	38,411	12%	
01-000-305 Contracted Services		450	450	100%	
01-000-401 Non-Inst. Supplies					
<b>Total Expense</b>	<b>-</b>	<b>4,950</b>	<b>38,861</b>		
<b>Net Ordinary Income for FEDERAL SPECIAL ED PROGRAM</b>	<b>-</b>	<b>(4,950)</b>	<b>(8)</b>		
<b>GENERAL FUND</b>					
Revenues	2,314,786	762,600	2,560,362	30%	
Expenditures	2,194,442	681,260	2,532,421	27%	
<b>Total Net Income/Loss General Fund</b>	<b>120,343</b>	<b>181,386</b>	<b>38,941</b>		
Projected Beginning Fund Balance 7-1-04	-		(1,276)		
<b>Projected Ending Fund Balance exc Loan Proceeds</b>	<b>120,343</b>	<b>181,386</b>	<b>38,664</b>	<b>1%</b>	
Loan Proceeds		79,980	79,980		
<b>Projected Ending General Fund Balance 6-30-05</b>	<b>120,343</b>	<b>181,366</b>	<b>118,644</b>		
<b>FOOD SERVICE</b>					
Revenues		15,346	75,000	20%	
Expenditures	-	22,152	75,000	80%	
<b>Total Net Income/Loss Food Service Fund</b>	<b>-</b>	<b>(6,807)</b>	<b>-</b>		
<b>Hmong Academy - All Funds</b>					
Revenues	2,314,786	797,996	2,644,362		
Expenditures	2,194,442	708,417	2,607,421		
<b>Total Net Income/Loss FY 04-05</b>	<b>120,343</b>	<b>94,579</b>	<b>38,941</b>		
Loan Proceeds	-	79,980	79,980		
<b>Beginning Fund Balance 07-01-04</b>	<b>-</b>	<b>-</b>	<b>(1,276)</b>		
<b>Projected Ending Fund Balance 06-30-05</b>	<b>120,343</b>	<b>174,559</b>	<b>118,644</b>		

Hmong Academy  
E-Rate Information

Description	Vendor	Cost	E-Rates Portion	Hmong Academy's Portion
Infrastructure	Ban-Koe	105,029	82,973	22,056
Phone	Teletex	16,352	12,918	3,434
Telecommunication Svcs	Integra Telecom	152,571	120,531	32,040
				<u>57,530</u>

The \$57,530 is included in the \$156,618 Tech Equip/Computers Budget (01-000-555).

Although Hmong Academy's portion for Ban-Koe is only \$22,056, they have spent a total of \$53,144. Hmong Academy's understanding is that they will be reimbursed for the excess spent above the \$22,056 so I have included the difference of \$31,088 in the income (E-Rate Revenue).



## FUNDING COMMITMENT REPORT

Form 471 Application Number: 400503  
Funding Request Number: 1124360 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143021171 Service Provider Name: Ban-Koe Systems Inc.  
Contract Number: BMONG1  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$ .00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$90,806.09  
Pre-discount Amount: \$90,806.09  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

Funding Request Number: 1133505 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143026735 Service Provider Name: Teletek  
Contract Number: AAA01976  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$ .00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$3,634.38  
Pre-discount Amount: \$3,634.38  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

**IMPORTANT REMINDERS & DEADLINES**

Date: January 24, 2005

471 : 400502

ERN : 16020979

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

**FORM 486 DEADLINE** - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

**CHILDREN'S INTERNET PROTECTION ACT (CIPA)** - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

**INVOICE DEADLINE** - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for SEAR forms) the provider has been paid.

**OBLIGATION TO PAY NON-DISCOUNT PORTION** - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

**RETAIN DOCUMENTATION** - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

**SUSPENSION AND DEBARMENT** - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

**FREE SERVICES ADVISORY** - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

**Complete program information** - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**

(Funding Year 2004: 07/01/2004 - 06/30/2005)

January 24, 2005

Christianna Hang  
HONG ACADEMY  
1300 Olson Memorial Hwy  
MINNEAPOLIS, MN 55411

Re: Form 471 Application Number: 400502  
Funding Year 2004: 07/01/2004 - 06/30/2005  
Billed Entity Number: 16020379  
Applicant's Form Identifier: 2004-1

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$8,050.95 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

**NEXT STEPS:**

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

**FUNDING COMMITMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

## FUNDING COMMITMENT REPORT

Form 471 Application Number: 400502  
Funding Request Number: 1108249 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143005305 Service Provider Name: Integra Telecom of Minnesota, I  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

Funding Request Number: 1108250 Funding Status: Not Funded  
Services Ordered: Internet Access  
SPIN: 143005305 Service Provider Name: Integra Telecom of Minnesota, I  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,400.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

Funding Request Number: 1124357 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143005305 Service Provider Name: Integra Telecom of Minnesota, I  
Contract Number: T  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,400.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

Funding Request Number: 1124358 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143000893 Service Provider Name: Nextel  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$18,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$18,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs. / or product(s)  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

## FUNDING COMMITMENT REPORT

Form 471 Application Number: 400502  
Funding Request Number: 1133313 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: K43026735 Service Provider Name: Teletek  
Contract Number: AAAQ1976  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 16020979  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$5,454.73  
Pre-discount Amount: \$5,454.73  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.

**IMPORTANT REMINDERS & DEADLINES**

Date: January 24, 2005  
471 : 400503  
MEM : 15020979

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**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**

(Funding Year 2004: 07/01/2004 - 06/30/2005)

January 24, 2005

Christianna Hang  
HONG ACADEMY  
1300 Olson Memorial Hwy  
MINNEAPOLIS, MN 55411

Re: Form 471 Application Number: 400503  
Funding Year 2004: 07/01/2004 - 06/30/2005  
Billed Entity Number: 16020979  
Applicant's Form Identifier: 2004-2

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$18,888.10 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

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**NEXT STEPS**

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- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

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Jan.26. 2005 6:28PM 952 888 0569

No.5853 P. 1/1

## FUNDING COMMITMENT REPORT

Service Provider Name: Ban-Koe Systems Inc.  
Service Provider Identification Number: 143021171

Funding Request Number: 1124360  
Form 471 Application Number: 400503  
Form 470 Application Number: 313320000485885  
Name of 471 Applicant: HMONG ACADEMY  
Applicant Street Address: 1930 GLENWOOD AVENUE NORTH  
SUITE A

Applicant City: MINNEAPOLIS  
Applicant State: MN  
Applicant Zip: 55405  
Entity Number: 16020979  
Name of Contact Person: Christianna Hang  
Preferred Mode of Contact: EMAIL  
Contact Information: christiannahang@hmongacademy.org  
Funding Year: 2004 (07/01/2004 - 06/30/2005)  
Funding Status: Not Funded  
Contract Number: HMONG1  
Services Ordered: Internal Connections  
Site Identifier: 16020979  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 01/16/2004  
Contract Award Date: 01/26/2004  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$90806.09  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$90806.09  
Total Program Year Pre-Discount Amount: \$90806.09  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Insufficient support resources  
Funding Commitment Decision Explanation: During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so.  
Technology Plan Approval Status: Pending Approval  
Wave Number: 012  
Applicant Letter Date: 01/24/2005